

California Department of Insurance
Financial Analysis Division
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Life and Disability Insurers
Assets, Liabilities, and Capital & Surplus
California Direct Business
As of 12/31/1999

COMPANY NAME: CANADA LIFE ASSUR CO
NAIC No.: 80659
STATE of DOMICILE: MI
CONTACT PERSON: JAMES SEIBOLD
ADDRESS: 6201 POWERS FERRY RD NW
ATLANTA, GA 30339
PHONE: (770)-953-2384

Total Assets:	4,036,501,963
Total Liabilities:	3,740,143,168
Capital & Surplus:	296,358,795
CA - Life & Annuity Direct Premiums:	46,130,774
CA - Life & Annuity Benefits Paid:	36,949,198
CA - Accident & Health Premiums Earned:	22,239,607
CA - Accident & Health Direct Premiums:	21,347,184
CA - Accident & Health Benefits Incurred:	13,835,717

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COMPANY NAME: CANADA LIFE INS CO OF AMER
NAIC No.: 81060
STATE of DOMICILE: MI
CONTACT PERSON: JAMES SIEBOLD
ADDRESS: 6201 POWERS FERRY RD NW
ATLANTA, GA 30339
PHONE: (770)-953-1959

Total Assets:	3,026,703,878
Total Liabilities:	2,871,033,413
Capital & Surplus:	155,670,465
CA - Life & Annuity Direct Premiums:	12,420,353
CA - Life & Annuity Benefits Paid:	9,463,038
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: CAPITOL BANKERS LIFE INS CO
NAIC No.: 62421
STATE of DOMICILE: MI
CONTACT PERSON: CHRISTINA SLATTERY
ADDRESS: 969 HIGH RIDGE RD
STAMFORD, CT 06905
PHONE: (203)-321-3006

Total Assets:	127,911,867
Total Liabilities:	113,479,570
Capital & Surplus:	14,432,297
CA - Life & Annuity Direct Premiums:	1,549,524
CA - Life & Annuity Benefits Paid:	1,377,244
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: CAPITOL LIFE INS CO
NAIC No.: 61581
STATE of DOMICILE: CO
CONTACT PERSON: RILEY JEFF ANDERSON
ADDRESS: PO BOX 619999
DALLAS, TX 75261-9999
PHONE: (817)-640-3493

Total Assets:	423,471,143
Total Liabilities:	410,363,616
Capital & Surplus:	13,107,527
CA - Life & Annuity Direct Premiums:	306,184
CA - Life & Annuity Benefits Paid:	4,707,256
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: CAREAMERICA LIFE INS CO
NAIC No.: 71331
STATE of DOMICILE: CA
CONTACT PERSON: JOHN VAN GENDEREN
ADDRESS: 6300 CANOGA AVENUE
WOODLAND HILLS, CA 91367-2555
PHONE: (818)-228-2339

Total Assets:	20,426,291
Total Liabilities:	1,898,150
Capital & Surplus:	18,528,141
CA - Life & Annuity Direct Premiums:	452,146
CA - Life & Annuity Benefits Paid:	233,062
CA - Accident & Health Premiums Earned:	3,136,188
CA - Accident & Health Direct Premiums:	3,452,865
CA - Accident & Health Benefits Incurred:	2,211,375

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COMPANY NAME: CELTIC INS CO
NAIC No.: 80799
STATE of DOMICILE: IL
CONTACT PERSON: DIANE LINDA MILLIKAN
ADDRESS: 233 S WACKER DR STE 700
CHICAGO, IL 60606
PHONE: (312)-651-9680

Total Assets:	111,270,056
Total Liabilities:	59,058,130
Capital & Surplus:	52,211,926
CA - Life & Annuity Direct Premiums:	7,185
CA - Life & Annuity Benefits Paid:	145,050
CA - Accident & Health Premiums Earned:	1,867,696
CA - Accident & Health Direct Premiums:	1,872,093
CA - Accident & Health Benefits Incurred:	1,368,573

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COMPANY NAME: CENTRAL BENEFITS NATL LIFE INS CO

NAIC No.: 63541

STATE of DOMICILE: OH

CONTACT PERSON: FREDERIC E LEHR

ADDRESS: 255 EAST MAIN STREET
COLUMBUS, OH 43215

PHONE: (614)-464-8452

Total Assets:	29,054,382
Total Liabilities:	25,931,362
Capital & Surplus:	3,123,020
CA - Life & Annuity Direct Premiums:	4,474
CA - Life & Annuity Benefits Paid:	0
CA - Accident & Health Premiums Earned:	724,546
CA - Accident & Health Direct Premiums:	728,355
CA - Accident & Health Benefits Incurred:	717,255

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COMPANY NAME: CENTRAL NATL LIFE INS CO OMAHA

NAIC No.: 61700

STATE of DOMICILE: DE

CONTACT PERSON: MICHAEL MARTINO

ADDRESS: 69 LYDECLER STREET
NYACK, NJ 10960

PHONE: (908)-781-4090

Total Assets:	10,557,237
Total Liabilities:	57,339
Capital & Surplus:	10,499,898
CA - Life & Annuity Direct Premiums:	11,745,544
CA - Life & Annuity Benefits Paid:	3,071,336
CA - Accident & Health Premiums Earned:	4,390,858
CA - Accident & Health Direct Premiums:	7,067,563
CA - Accident & Health Benefits Incurred:	2,502,874

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COMPANY NAME: CENTRAL STATES H & L CO OF OMAHA

NAIC No.: 61751

STATE of DOMICILE: NE

CONTACT PERSON: LEN PACER

ADDRESS: PO BOX 34350
OMAHA, NE 68134

PHONE: (402)-399-3340

Total Assets:	281,202,376
Total Liabilities:	212,592,260
Capital & Surplus:	68,610,116
CA - Life & Annuity Direct Premiums:	7,337,764
CA - Life & Annuity Benefits Paid:	3,628,185
CA - Accident & Health Premiums Earned:	1,255,379
CA - Accident & Health Direct Premiums:	1,099,241
CA - Accident & Health Benefits Incurred:	31,565

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COMPANY NAME: CENTRAL UNITED LIFE INS CO
NAIC No.: 61883
STATE of DOMICILE: TX
CONTACT PERSON: TERRY W MULLINS
ADDRESS: 2727 ALLEN PKY
HOUSTON, TX 77019-2115
PHONE: (713)-529-0045-0457

Total Assets:	199,104,212
Total Liabilities:	181,359,145
Capital & Surplus:	17,745,066
CA - Life & Annuity Direct Premiums:	258,783
CA - Life & Annuity Benefits Paid:	617,543
CA - Accident & Health Premiums Earned:	160,900
CA - Accident & Health Direct Premiums:	159,307
CA - Accident & Health Benefits Incurred:	941,361

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COMPANY NAME: CENTRE LIFE INS CO
NAIC No.: 80896
STATE of DOMICILE: MA
CONTACT PERSON: DIANA LYN BRANCIFORTE
ADDRESS: ONE CHASE MANHATTAN PLAZA
NEW YORK, NY 10005
PHONE: (212)-898-5300

Total Assets:	261,177,585
Total Liabilities:	227,286,257
Capital & Surplus:	33,891,325
CA - Life & Annuity Direct Premiums:	0
CA - Life & Annuity Benefits Paid:	0
CA - Accident & Health Premiums Earned:	8,539,685
CA - Accident & Health Direct Premiums:	8,326,327
CA - Accident & Health Benefits Incurred:	25,130,691

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COMPANY NAME: CENTURION LIFE INS CO
NAIC No.: 62383
STATE of DOMICILE: MO
CONTACT PERSON: STACEY L. HIBMA
ADDRESS: 206 EIGHTH ST
DES MOINES, IA 50309
PHONE: (515)-557-8414

Total Assets:	832,474,450
Total Liabilities:	215,749,493
Capital & Surplus:	616,724,956
CA - Life & Annuity Direct Premiums:	464,422
CA - Life & Annuity Benefits Paid:	367,758
CA - Accident & Health Premiums Earned:	1,187,825
CA - Accident & Health Direct Premiums:	1,050,697
CA - Accident & Health Benefits Incurred:	762,787

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COMPANY NAME: CERTIFIED LIFE INS CO

NAIC No.: 61778

STATE of DOMICILE: IL

CONTACT PERSON: JAMES MARK CRAFTON

ADDRESS: 11815 N PENNSYLVANIA ST
CARMEL, IN 46032

PHONE: (317)-817-6100

Total Assets:	54,575,174
Total Liabilities:	46,056,317
Capital & Surplus:	8,518,857
CA - Life & Annuity Direct Premiums:	1,197,520
CA - Life & Annuity Benefits Paid:	2,850,434
CA - Accident & Health Premiums Earned:	5,210,068
CA - Accident & Health Direct Premiums:	5,045,393
CA - Accident & Health Benefits Incurred:	4,013,773

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COMPANY NAME: CGU LIFE INS CO OF AMERICA

NAIC No.: 62898

STATE of DOMICILE: DE

CONTACT PERSON: ELIZABETH A. DOWD

ADDRESS: PO BOX 9174
BOSTON, MA 02205-9174

PHONE: (617)-786-2075

Total Assets:	2,195,672,443
Total Liabilities:	2,033,145,957
Capital & Surplus:	162,526,486
CA - Life & Annuity Direct Premiums:	40,108,158
CA - Life & Annuity Benefits Paid:	21,582,007
CA - Accident & Health Premiums Earned:	15,760
CA - Accident & Health Direct Premiums:	25,939
CA - Accident & Health Benefits Incurred:	13,011

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COMPANY NAME: CHARTER NATL LIFE INS CO

NAIC No.: 61808

STATE of DOMICILE: IL

CONTACT PERSON: LYNN CIRRINCION

ADDRESS: 3100 SANDERS RD
NORTHBROOK, IL 60062

PHONE: (847)-402-3029

Total Assets:	673,675,475
Total Liabilities:	650,729,979
Capital & Surplus:	22,945,500
CA - Life & Annuity Direct Premiums:	2,936,397
CA - Life & Annuity Benefits Paid:	8,021,464
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: CHESAPEAKE LIFE INS CO
NAIC No.: 61832
STATE of DOMICILE: OK
CONTACT PERSON: RICHARD L ANDERSON
ADDRESS: PO BOX 548801
OKLAHOMA CITY, OK 73154-8801
PHONE: (405)-848-0179-0747

Total Assets:	62,493,897
Total Liabilities:	38,871,700
Capital & Surplus:	23,622,197
CA - Life & Annuity Direct Premiums:	294,710
CA - Life & Annuity Benefits Paid:	225,595
CA - Accident & Health Premiums Earned:	247,388
CA - Accident & Health Direct Premiums:	243,213
CA - Accident & Health Benefits Incurred:	34,676

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COMPANY NAME: CIGNA LIFE INS CO
NAIC No.: 93629
STATE of DOMICILE: CT
CONTACT PERSON: RICHARD EDWARD BIELAK
ADDRESS: 900 COTTAGE GROVE RD,S-360
HARTFORD, CT 06152-2360
PHONE: (860)-726-6000-7234

Total Assets:	88,227,706
Total Liabilities:	72,838,392
Capital & Surplus:	15,389,314
CA - Life & Annuity Direct Premiums:	22,000
CA - Life & Annuity Benefits Paid:	0
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: CINCINNATI LIFE INS CO
NAIC No.: 76236
STATE of DOMICILE: OH
CONTACT PERSON: TODD H PENDERY
ADDRESS: PO BOX 145496
CINCINNATI, OH 45250-5496
PHONE: (513)-870-2000

Total Assets:	1,392,075,245
Total Liabilities:	1,038,910,218
Capital & Surplus:	353,165,028
CA - Life & Annuity Direct Premiums:	908,626
CA - Life & Annuity Benefits Paid:	1,029,545
CA - Accident & Health Premiums Earned:	56,368
CA - Accident & Health Direct Premiums:	58,354
CA - Accident & Health Benefits Incurred:	83,503

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COMPANY NAME: CITICORP LIFE INS CO
NAIC No.: 80322
STATE of DOMICILE: AZ
CONTACT PERSON: JOHN A BALZ
ADDRESS: ONE TOWER SQUARE 8 MS
HARTFORD, CT 06183
PHONE: (302)-672-5062

Total Assets:	895,667,807
Total Liabilities:	370,051,566
Capital & Surplus:	525,616,241
CA - Life & Annuity Direct Premiums:	9,945,627
CA - Life & Annuity Benefits Paid:	7,442,712
CA - Accident & Health Premiums Earned:	201,983
CA - Accident & Health Direct Premiums:	201,680
CA - Accident & Health Benefits Incurred:	77,865

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COMPANY NAME: CLARICA LIFE INS CO US BRANCH
NAIC No.: 70491
STATE of DOMICILE: ND
CONTACT PERSON: KEVIN M HEIL
ADDRESS: 13890 BISHOPS DR STE 300
BROOKFIELD, WI 53008
PHONE: (414)-797-5000

Total Assets:	1,857,815,824
Total Liabilities:	1,679,244,037
Capital & Surplus:	178,571,792
CA - Life & Annuity Direct Premiums:	19,328,328
CA - Life & Annuity Benefits Paid:	15,230,071
CA - Accident & Health Premiums Earned:	286,831
CA - Accident & Health Direct Premiums:	284,980
CA - Accident & Health Benefits Incurred:	73,341

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COMPANY NAME: CM LIFE INS CO
NAIC No.: 93432
STATE of DOMICILE: CT
CONTACT PERSON: CAROL A DUDE
ADDRESS: 1295 STATE ST
SPRINGFIELD, MA 01111
PHONE: (412)-788-8411-2880

Total Assets:	3,090,704,428
Total Liabilities:	2,995,410,143
Capital & Surplus:	95,294,285
CA - Life & Annuity Direct Premiums:	63,966,540
CA - Life & Annuity Benefits Paid:	18,308,884
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: COLLEGE LIFE INS CO OF AMER
NAIC No.: 61999
STATE of DOMICILE: TX
CONTACT PERSON: STEVEN ANDREW ZABEL
ADDRESS: PO BOX 13487
KANSAS CITY, MO 64199-3487
PHONE: (816)-391-2337

Total Assets:	566,518,788
Total Liabilities:	534,125,618
Capital & Surplus:	32,393,170
CA - Life & Annuity Direct Premiums:	49,655,090
CA - Life & Annuity Benefits Paid:	9,838,986
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: COLONIAL LIFE & ACCIDENT INS CO
NAIC No.: 62049
STATE of DOMICILE: SC
CONTACT PERSON: SHARON K HANSON
ADDRESS: 1 FOUNTAIN SQUARE
CHATTANOOGA, TN 37402-1330
PHONE: (803)-213-7286-7286

Total Assets:	1,064,360,099
Total Liabilities:	921,956,442
Capital & Surplus:	142,403,657
CA - Life & Annuity Direct Premiums:	10,984,254
CA - Life & Annuity Benefits Paid:	2,868,165
CA - Accident & Health Premiums Earned:	53,496,595
CA - Accident & Health Direct Premiums:	53,792,130
CA - Accident & Health Benefits Incurred:	33,829,817

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COMPANY NAME: COLORADO BANKERS LIFE INS CO
NAIC No.: 84786
STATE of DOMICILE: CO
CONTACT PERSON: JOANNE E ASHTON
ADDRESS: 5990 GREENWOOD PLZ BLVD
ENGLEWOOD, CO 80111
PHONE: (303)-220-8500-0000

Total Assets:	95,618,551
Total Liabilities:	71,274,064
Capital & Surplus:	24,344,487
CA - Life & Annuity Direct Premiums:	2,506,790
CA - Life & Annuity Benefits Paid:	1,818,450
CA - Accident & Health Premiums Earned:	131,355
CA - Accident & Health Direct Premiums:	131,035
CA - Accident & Health Benefits Incurred:	86,889

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COMPANY NAME: COLUMBIA UNIVERSAL LIFE INS CO
NAIC No.: 77720
STATE of DOMICILE: TX
CONTACT PERSON: JOY J LLOYD
ADDRESS: PO BOX 200225
AUSTIN, TX 78720-0225
PHONE: (512)-345-3200-0254

Total Assets:	511,553,434
Total Liabilities:	492,200,941
Capital & Surplus:	19,352,493
CA - Life & Annuity Direct Premiums:	17,378,063
CA - Life & Annuity Benefits Paid:	2,121,334
CA - Accident & Health Premiums Earned:	12,500
CA - Accident & Health Direct Premiums:	12,409
CA - Accident & Health Benefits Incurred:	7,502

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COMPANY NAME: COLUMBIAN LIFE INS CO
NAIC No.: 76023
STATE of DOMICILE: IL
CONTACT PERSON: GREGORY J NILLES
ADDRESS: VESTAL PKWY E PO BOX 1381
BINGHAMTON, NY 13902-1381
PHONE: (607)-724-2472-6215

Total Assets:	118,822,984
Total Liabilities:	99,937,798
Capital & Surplus:	18,885,185
CA - Life & Annuity Direct Premiums:	182,232
CA - Life & Annuity Benefits Paid:	758
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: COLUMBIAN MUT LIFE INS CO
NAIC No.: 62103
STATE of DOMICILE: NY
CONTACT PERSON: GREGORY NILLES
ADDRESS: BINGHAMTON, NY 13902-1381
PHONE: (607)-724-2472-6215

Total Assets:	379,978,566
Total Liabilities:	347,844,891
Capital & Surplus:	32,133,675
CA - Life & Annuity Direct Premiums:	422,058
CA - Life & Annuity Benefits Paid:	936,561
CA - Accident & Health Premiums Earned:	249
CA - Accident & Health Direct Premiums:	249
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: COLUMBUS LIFE INS CO
NAIC No.: 99937
STATE of DOMICILE: OH
CONTACT PERSON: EDWARD S HEENAN
ADDRESS: 400 E FOURTH ST
CINCINNATI, OH 45202-3302
PHONE: (513)-629-1425

Total Assets:	2,155,876,956
Total Liabilities:	1,825,428,745
Capital & Surplus:	330,448,211
CA - Life & Annuity Direct Premiums:	10,732,415
CA - Life & Annuity Benefits Paid:	4,074,763
CA - Accident & Health Premiums Earned:	47,127
CA - Accident & Health Direct Premiums:	43,403
CA - Accident & Health Benefits Incurred:	123,086

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COMPANY NAME: COMBINED INS CO OF AMER
NAIC No.: 62146
STATE of DOMICILE: IL
CONTACT PERSON: JOHN JOSEPH HOGAN
ADDRESS: 123 N WACKER DR
CHICAGO, IL 60606-9611
PHONE: (312)-701-3955

Total Assets:	3,469,025,470
Total Liabilities:	3,015,602,952
Capital & Surplus:	453,422,521
CA - Life & Annuity Direct Premiums:	5,236,399
CA - Life & Annuity Benefits Paid:	2,716,373
CA - Accident & Health Premiums Earned:	30,743,183
CA - Accident & Health Direct Premiums:	36,995,936
CA - Accident & Health Benefits Incurred:	20,116,477

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COMPANY NAME: COMMERCIAL TRAVELERS MUT INS CO
NAIC No.: 81426
STATE of DOMICILE: NY
CONTACT PERSON: PHYLLIS H GALLIHER
ADDRESS: 70 GENESEE ST
UTICA, NY 13502-3502
PHONE: (315)-797-5200-0270

Total Assets:	31,082,177
Total Liabilities:	18,965,501
Capital & Surplus:	12,116,677
CA - Life & Annuity Direct Premiums:	0
CA - Life & Annuity Benefits Paid:	0
CA - Accident & Health Premiums Earned:	604,903
CA - Accident & Health Direct Premiums:	617,417
CA - Accident & Health Benefits Incurred:	308,314

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COMPANY NAME: CONESTOGA LIFE ASSUR CO
NAIC No.: 93718
STATE of DOMICILE: PA
CONTACT PERSON: PEGGY A. WALKER
ADDRESS: 401 PARK WAY #2
BROOMALL, PA 19008
PHONE: (610)-543-9090

Total Assets:	16,386,873
Total Liabilities:	8,616,120
Capital & Surplus:	7,770,753
CA - Life & Annuity Direct Premiums:	0
CA - Life & Annuity Benefits Paid:	0
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: CONGRESS LIFE INS CO
NAIC No.: 73504
STATE of DOMICILE: AZ
CONTACT PERSON: WILLIAM E NEAL
ADDRESS: 10901 RED CIRCLE DR
MINNETONKA, MN 55343-9137
PHONE: (612)-544-2121

Total Assets:	5,479,569
Total Liabilities:	-20,431
Capital & Surplus:	5,499,999
CA - Life & Annuity Direct Premiums:	6,785
CA - Life & Annuity Benefits Paid:	0
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: CONNECTICUT GENERAL LIFE INS CO
NAIC No.: 62308
STATE of DOMICILE: CT
CONTACT PERSON: RICHARD EDWARD BIELAK
ADDRESS: 900 COTTAGE GROVE ROAD S-360
HARTFORD, CT 06152-2360
PHONE: (860)-726-6000-7234

Total Assets:	69,727,267,844
Total Liabilities:	67,746,332,344
Capital & Surplus:	1,980,935,500
CA - Life & Annuity Direct Premiums:	747,214,749
CA - Life & Annuity Benefits Paid:	1,116,477,420
CA - Accident & Health Premiums Earned:	479,166,125
CA - Accident & Health Direct Premiums:	462,380,609
CA - Accident & Health Benefits Incurred:	446,653,170

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COMPANY NAME: CONSECO ANNUITY ASSUR CO

NAIC No.: 60682

STATE of DOMICILE: IL

CONTACT PERSON: K LOWELL SHORT

ADDRESS: 11815 N PENNSYLVANIA ST
CARMEL, IN 46032

PHONE: (800)-888-4918

Total Assets:	8,201,411,041
Total Liabilities:	7,681,371,815
Capital & Surplus:	520,039,226
CA - Life & Annuity Direct Premiums:	217,331,353
CA - Life & Annuity Benefits Paid:	239,278,709
CA - Accident & Health Premiums Earned:	851,430
CA - Accident & Health Direct Premiums:	804,164
CA - Accident & Health Benefits Incurred:	322,350

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COMPANY NAME: CONSECO DIRECT LIFE INS CO

NAIC No.: 62065

STATE of DOMICILE: PA

CONTACT PERSON: STEPHEN B COHEN

ADDRESS: 399 MARKET ST.
PHILADELPHIA, PA 19181

PHONE: (215)-928-6463

Total Assets:	1,015,528,599
Total Liabilities:	969,330,050
Capital & Surplus:	46,198,549
CA - Life & Annuity Direct Premiums:	10,769,336
CA - Life & Annuity Benefits Paid:	9,244,599
CA - Accident & Health Premiums Earned:	756,374
CA - Accident & Health Direct Premiums:	750,500
CA - Accident & Health Benefits Incurred:	543,187

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COMPANY NAME: CONSECO HEALTH INS CO

NAIC No.: 78174

STATE of DOMICILE: AZ

CONTACT PERSON: JAMES MARK CRAFTON

ADDRESS: 11815 N PENNSYLVANIA ST
CARMEL, IN 46032

PHONE: (317)-817-4300

Total Assets:	1,339,740,426
Total Liabilities:	1,220,514,302
Capital & Surplus:	119,226,124
CA - Life & Annuity Direct Premiums:	20,477
CA - Life & Annuity Benefits Paid:	9,403
CA - Accident & Health Premiums Earned:	12,198,661
CA - Accident & Health Direct Premiums:	12,127,288
CA - Accident & Health Benefits Incurred:	1,904,024

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California Department of Insurance
Financial Analysis Division
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Life and Disability Insurers
Assets, Liabilities, and Capital & Surplus
California Direct Business
As of 12/31/1999

COMPANY NAME: CONSECO LIFE INS CO

NAIC No.: 65900

STATE of DOMICILE: IN

CONTACT PERSON: JAMES MARK CRAFTON

ADDRESS: 11815 N PENNSYLVANIA ST
CARMEL, IN 46032

PHONE: (317)-817-6400

Total Assets:	3,729,312,256
Total Liabilities:	3,502,906,912
Capital & Surplus:	226,405,344
CA - Life & Annuity Direct Premiums:	77,813,937
CA - Life & Annuity Benefits Paid:	118,931,379
CA - Accident & Health Premiums Earned:	5,532,816
CA - Accident & Health Direct Premiums:	5,953,652
CA - Accident & Health Benefits Incurred:	3,496,540

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COMPANY NAME: CONSECO MEDICAL INS CO

NAIC No.: 93769

STATE of DOMICILE: IL

CONTACT PERSON: JAMES MARK CRAFTON

ADDRESS: 11815 N PENNSYLVANIA ST
CARMEL, IN 46032

PHONE: (317)-817-6100

Total Assets:	467,110,370
Total Liabilities:	417,203,044
Capital & Surplus:	49,907,326
CA - Life & Annuity Direct Premiums:	3,088,302
CA - Life & Annuity Benefits Paid:	4,289,379
CA - Accident & Health Premiums Earned:	3,475,529
CA - Accident & Health Direct Premiums:	3,824,619
CA - Accident & Health Benefits Incurred:	2,518,798

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COMPANY NAME: CONSECO SENIOR HEALTH INS CO

NAIC No.: 76325

STATE of DOMICILE: PA

CONTACT PERSON: K. LOWELL SHORT

ADDRESS: 11815 N. PENNSYLVANIA ST
CARMEL, IN 46023

PHONE: (317)-817-3700

Total Assets:	1,977,509,039
Total Liabilities:	1,790,969,062
Capital & Surplus:	186,539,977
CA - Life & Annuity Direct Premiums:	414,667
CA - Life & Annuity Benefits Paid:	637,139
CA - Accident & Health Premiums Earned:	45,071,485
CA - Accident & Health Direct Premiums:	43,216,230
CA - Accident & Health Benefits Incurred:	23,645,113

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COMPANY NAME: CONSECO VARIABLE INS CO
NAIC No.: 64017
STATE of DOMICILE: TX
CONTACT PERSON: JAMES MARK CRAFTON
ADDRESS: 11815 N PENNSYLVANIA ST
CARMEL, IN 46032
PHONE: (317)-817-3700

Total Assets:	3,353,500,812
Total Liabilities:	3,240,944,859
Capital & Surplus:	112,555,953
CA - Life & Annuity Direct Premiums:	98,909,723
CA - Life & Annuity Benefits Paid:	21,294,691
CA - Accident & Health Premiums Earned:	202,893
CA - Accident & Health Direct Premiums:	423,702
CA - Accident & Health Benefits Incurred:	567,669

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COMPANY NAME: CONSTITUTION LIFE INS CO
NAIC No.: 62359
STATE of DOMICILE: TX
CONTACT PERSON: WILLIAM CUSHMAN
ADDRESS: 2610 WYCLIFF RD
RALEIGH, NC 27607-2699
PHONE: (919)-786-7144

Total Assets:	19,100,152
Total Liabilities:	13,414,541
Capital & Surplus:	5,685,611
CA - Life & Annuity Direct Premiums:	334,334
CA - Life & Annuity Benefits Paid:	1,907,075
CA - Accident & Health Premiums Earned:	529
CA - Accident & Health Direct Premiums:	538
CA - Accident & Health Benefits Incurred:	352

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COMPANY NAME: CONTINENTAL AMERICAN INS CO
NAIC No.: 71730
STATE of DOMICILE: SC
CONTACT PERSON: EVERETT WYMAN JONES
ADDRESS: PO BOX 427
COLUMBIA, SC 29202-
PHONE: (803)-256-6265

Total Assets:	25,401,549
Total Liabilities:	17,981,615
Capital & Surplus:	7,419,934
CA - Life & Annuity Direct Premiums:	0
CA - Life & Annuity Benefits Paid:	0
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: CONTINENTAL ASSUR CO
NAIC No.: 62413
STATE of DOMICILE: IL
CONTACT PERSON: NANCY D SABATE
ADDRESS: CNA PLAZA
CHICAGO, IL 60685
PHONE: (312)-822-5000

Total Assets:	11,537,643,900
Total Liabilities:	10,315,184,244
Capital & Surplus:	1,222,459,656
CA - Life & Annuity Direct Premiums:	46,172,838
CA - Life & Annuity Benefits Paid:	25,894,941
CA - Accident & Health Premiums Earned:	81,910,818
CA - Accident & Health Direct Premiums:	89,116,303
CA - Accident & Health Benefits Incurred:	75,931,748

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COMPANY NAME: CONTINENTAL GENERAL INS CO
NAIC No.: 71404
STATE of DOMICILE: NE
CONTACT PERSON: ELTON DUANE CLAY
ADDRESS: P.O. BOX 247007
OMAHA, NE 68124-7007
PHONE: (402)-397-3200

Total Assets:	263,790,874
Total Liabilities:	230,256,024
Capital & Surplus:	33,534,850
CA - Life & Annuity Direct Premiums:	207,053
CA - Life & Annuity Benefits Paid:	1,198,937
CA - Accident & Health Premiums Earned:	578,250
CA - Accident & Health Direct Premiums:	971,579
CA - Accident & Health Benefits Incurred:	445,037

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COMPANY NAME: CONTINENTAL LIFE INS CO
NAIC No.: 62472
STATE of DOMICILE: TX
CONTACT PERSON: K LOWELL SHORT
ADDRESS: 11815 N PENNSYLVANIA ST
CARMEL, IN 46082
PHONE: (317)-817-3700

Total Assets:	63,291,166
Total Liabilities:	56,074,358
Capital & Surplus:	7,216,808
CA - Life & Annuity Direct Premiums:	5,230
CA - Life & Annuity Benefits Paid:	60,017
CA - Accident & Health Premiums Earned:	5,434
CA - Accident & Health Direct Premiums:	5,429
CA - Accident & Health Benefits Incurred:	-673

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COMPANY NAME: COVA FINANCIAL LIFE INS CO
NAIC No.: 81620
STATE of DOMICILE: CA
CONTACT PERSON: PETER LOUIS WITKEWIZ
ADDRESS: ONE TOWER LANE STE 3000
OAKBROOK TERRACE, IL 60181
PHONE: (630)-368-6215

Total Assets:	298,102,958
Total Liabilities:	288,276,725
Capital & Surplus:	9,826,233
CA - Life & Annuity Direct Premiums:	46,292,986
CA - Life & Annuity Benefits Paid:	37,201,930
CA - Accident & Health Premiums Earned:	17,472
CA - Accident & Health Direct Premiums:	17,472
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: COVENTRY HEALTH & LIFE INS CO
NAIC No.: 81973
STATE of DOMICILE: DE
CONTACT PERSON: SHAWN MICHAEL GUERTIN
ADDRESS: 6705 ROCKLEDGE DR 10TH FL
BETHESDA, MD 20817
PHONE: (800)-743-7421-2201

Total Assets:	88,611,384
Total Liabilities:	50,281,477
Capital & Surplus:	38,329,907
CA - Life & Annuity Direct Premiums:	0
CA - Life & Annuity Benefits Paid:	0
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: CPIC LIFE INS CO
NAIC No.: 61557
STATE of DOMICILE: CA
CONTACT PERSON: WILLIAM R JUDSON JR
ADDRESS: PO BOX 7725
SAN FRANCISCO, CA 94120
PHONE: (209)-367-3408

Total Assets:	90,261,958
Total Liabilities:	21,527,361
Capital & Surplus:	68,734,597
CA - Life & Annuity Direct Premiums:	15,864,944
CA - Life & Annuity Benefits Paid:	9,142,225
CA - Accident & Health Premiums Earned:	23,120,507
CA - Accident & Health Direct Premiums:	22,985,550
CA - Accident & Health Benefits Incurred:	11,937,060

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COMPANY NAME: CROCKER LIFE INS CO
NAIC No.: 97853
STATE of DOMICILE: CA
CONTACT PERSON: KEVIN PATRICK BERG
ADDRESS: 260 INTERSTATE NORTH CIRCLE, N.W.
ATLANTA, GA 30339-2111
PHONE: (612)-667-7855

Total Assets:	15,622,041
Total Liabilities:	450,129
Capital & Surplus:	15,171,914
CA - Life & Annuity Direct Premiums:	-24
CA - Life & Annuity Benefits Paid:	821
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: CROWN LIFE INS CO
NAIC No.: 80675
STATE of DOMICILE: MI
CONTACT PERSON: S T ROED
ADDRESS: 1874 SCARTH ST STE 1900
REGINA SASKATCHEWAN, CN S4P-4B3
PHONE: (306)-751-6700

Total Assets:	445,721,203
Total Liabilities:	412,523,536
Capital & Surplus:	33,197,667
CA - Life & Annuity Direct Premiums:	15,773,195
CA - Life & Annuity Benefits Paid:	28,662,172
CA - Accident & Health Premiums Earned:	1,591,413
CA - Accident & Health Direct Premiums:	1,998,447
CA - Accident & Health Benefits Incurred:	7,670,867

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COMPANY NAME: CUNA MUT INS SOCIETY
NAIC No.: 62626
STATE of DOMICILE: WI
CONTACT PERSON: JOSEPH BAUER
ADDRESS: PO BOX 391
MADISON, WI 53701
PHONE: (608)-238-5851-8491

Total Assets:	2,220,438,129
Total Liabilities:	1,797,244,884
Capital & Surplus:	423,193,245
CA - Life & Annuity Direct Premiums:	35,637,039
CA - Life & Annuity Benefits Paid:	29,914,348
CA - Accident & Health Premiums Earned:	25,395,937
CA - Accident & Health Direct Premiums:	25,480,794
CA - Accident & Health Benefits Incurred:	16,496,799

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COMPANY NAME: CUNA MUT LIFE INS CO
NAIC No.: 65749
STATE of DOMICILE: IA
CONTACT PERSON: MAVIS ANN ELLWANGER
ADDRESS: 2000 HERITAGE WAY
WAVERLY, IA 50677
PHONE: (319)-483-2250

Total Assets:	4,860,587,419
Total Liabilities:	4,638,085,887
Capital & Surplus:	222,501,532
CA - Life & Annuity Direct Premiums:	44,147,037
CA - Life & Annuity Benefits Paid:	29,876,125
CA - Accident & Health Premiums Earned:	102,642
CA - Accident & Health Direct Premiums:	105,014
CA - Accident & Health Benefits Incurred:	265,991

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